



Computer Software and Systems Design Specialists

INVOICE**BILL TO**

NOBLE COUNTY AUDITOR
101 N. ORANGE
ALBION, IN 46701-0075

REMIT TO

L.L. LOW ASSOCIATES, INC.
210 N. IRONWOOD DRIVE
SOUTH BEND, IN 46615
(574) 234-7240

DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16749		207-01382	055	NET DUE	1/1/2008
DESCRIPTION						AMOUNT
NOBLE COUNTY AUDITOR						
FOR: JANUARY 1, 2008 THRU JUNE 30, 2008						
FINANCIAL SUITE SYSTEM SOFTWARE SUPPORT AND MAINTENANCE						
- GENERAL LEDGER						
- PAYROLL/HUMAN RESOURCES						
- REPORT VIEWER						
- BUDGET PROJECTION						
- DAILY CASH						
- INVESTMENT SYSTEM						
APPLICATION SOFTWARE SUPPORT INCLUDES:						3,448.00
-PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE						
-DIAL-IN APPLICATION SUPPORT VIA MODEM						
APPLICATION SOFTWARE MAINTENANCE INCLUDES:						3,448.00
-SOFTWARE MODIFICATION/UPDATES						
-CORRECTION OF SOFTWARE PROBLEMS						
-DIAL-IN SUPPORT VIA MODEM						
SPECIAL SUPPORT						
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT						
-PROGRAM MODIFICATIONS/TRAINING/NETWORKING						
-3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY						
-HARDWARE SUPPORT						

Past due accounts will be charged 1.5 % per month.

TOTAL**\$6,896.00**



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DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16750		207-01382	055	NET DUE	1/1/2008

DESCRIPTION**AMOUNT**

NOBLE COUNTY

FOR: JANUARY 1, 2008 THRU JUNE 30, 2008

PROPERTY TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE

- PROPERTY TAX SYSTEM
- REAL ESTATE ASSESSED VALUE INTERFACE
- MOBILE HOME ASSESSED VALUE INTERFACE
- 2003A DATA EXPORT
- TAX HISTORY RETENTION
- LOCK BOX PROCESSING
- ASCII BILL EXTRACT

APPLICATION SOFTWARE SUPPORT INCLUDES:

- PHONE/INTERNET/MAIL/EMAIL SUPPORT ON SOFTWARE USE
- DIAL-IN APPLICATION SUPPORT VIA MODEM

6,900.00

APPLICATION SOFTWARE MAINTENANCE INCLUDES:

- SOFTWARE MODIFICATION/UPDATES
- CORRECTION OF SOFTWARE PROBLEMS
- DIAL-IN SUPPORT VIA MODEM

6,900.00

SPECIAL SUPPORT

TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT

- PROGRAM MODIFICATIONS/TRAINING/NETWORKING
- 3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY
- HARDWARE SUPPORT

Past due accounts will be charged 1.5 % per month.

TOTAL \$13,800.00



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DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
10/29/2007	16751		207-01382	055	NET DUE	1/1/2008

DESCRIPTION**AMOUNT**

NOBLE COUNTY AUDITOR

FOR: JANUARY 1, 2008 THRU DECEMBER 31, 2008

LICENSE EXCISE TAX SYSTEM SOFTWARE SUPPORT AND MAINTENANCE

APPLICATION SOFTWARE SUPPORT INCLUDES:

- PHONE/WRITTEN SUPPORT ON SOFTWARE USE
- DIAL-IN APPLICATION SUPPORT

807.00

APPLICATION SOFTWARE MAINTENANCE INCLUDES:

- SOFTWARE MODIFICATION/UPDATES
- CORRECTION OF SOFTWARE PROBLEMS
- DIAL-IN SUPPORT
- LICENSE FEE

807.00

SPECIAL SUPPORT

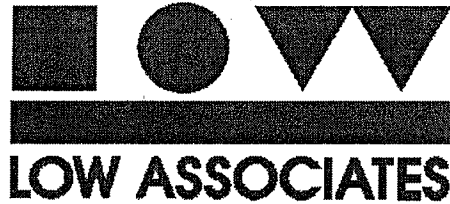
TO BE BILLED OR CHARGED TO TECHNICAL SERVICE ACCOUNT

- PROGRAM MODIFICATIONS/TRAINING/NETWORKING
- 3RD PARTY SOFTWARE SUPPORT/DATA RECOVERY
- HARDWARE SUPPORT

Past due accounts will be charged 1.5 % per month.

TOTAL

\$1,614.00



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DATE	INVOICE #	P.O. NO.	CUSTOMER #	OBJECT	TERMS	DUE DATE
11/26/2007	16841		207-01382	021	NET DUE	1/1/2008

DESCRIPTION**AMOUNT**

NOBLE COUNTY

TECHNICAL SERVICE/SUPPORT

11,400.00

INCLUDES:

- INSTALLATION/REPAIR OF HARDWARE
- SOFTWARE MODIFICATIONS
- TRAINING
- DATA RECOVERY
- RELATED THINGS USING LOW APPLICATION SOFTWARE

ADDITIONAL SPECIAL SUPPORT TO BE BILLED AT CURRENT SPECIAL RATE PLUS EXPENSES

Past due accounts will be charged 1.5 % per month.

TOTAL \$11,400.00